

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Technical Education — Budget 2013-14 — Administrative Sanction for an amount of Rs. 108,85,45,000/- to the Commissioner of Technical Education, Andhra Pradesh, Hyderabad under plan as 2nd installment — Orders — Issued.

G.O.Rt.No. 872

Dated:09-11-2013
Read the following:-

- 1.G.O.Rt.No.1650, Finance (Expr.HE) Department, Dt: 01.04.2013
- 2.G.O.Rt.No.282, H.E.(TE.I) Department , Dt:20.04.2013.
- 3.G.O.Rt.No.2784, Finance (Expr.HE) Department, Dt:05.07.2013.
- 4.G.O.Rt.No.577, H.E.(TE.I) Department , Dt:27.07.2013.
5. G.O.Rt.No.3801, Finance (Expr.HE) Department, Dt:29.10.2013.

ORDER:

In the reference 1st read above, Finance (Expr.HE) Department have issued Budget Release Order for an amount of Rs.108,10,45,000/-.Government have issued administrative sanction for an amount of Rs.108,10,45,000/- to Commissioner of Technical Education, Andhra Pradesh, Hyderabad as 1st installment vide reference 2nd read above.

2. In the reference 3rd read above, Finance (Expr.HE) Department have issued Budget Release Order for an amount of Rs.108,85,45,000/-.Government have issued administrative sanction for an amount of Rs.108,85,45,000/- to Commissioner of Technical Education, Andhra Pradesh, Hyderabad as 2nd installment vide reference 4th read above.

3. Now, the Finance (Expr.HE) Department has issued Budget Release Order for an amount of Rs.92,74,30,000/- as 3rd installment vide reference 5th read above.

4. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 92,74,30,000/-(Rupees Ninety Two Crores Seventy Four Lakhs and Thirty Thousand Rupees Only) to Commissioner of Technical Education, Andhra Pradesh, Hyderabad under Plan as 3rd installment for the B.E. 2013-14 for the following schemes:-

(Rs. in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total Provision in 2013-14	Amount already authorized	Amount authorised now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name : Assistance to Food Crafts Institute, Visakhapatnam Procedure of Drawl of funds : Grants-in-aid-Bill Drawing Officer : Concerned DDO Remarks: With full Vouchers/Detailed Bills									
1	2203-00-104-11-08-310-311	V	50,00	--	--	50,00	25,00	12,50	12,50
Scheme Name : Assistance to Jawaharlal Nehru Technological University College at Kalikiri, Chittoor District Procedure of Drawl of funds : Grants-in-aid-Bill Drawing Officer : Concerned DDO Remarks: With full Vouchers/Detailed Bills									
2	2203-00-102-11-26-310-311	V	1,00,00	--	--	1,00,00	50,00	25,00	25,00
Scheme Name : Assistance to Jawaharlal Nehru Technological University College at Mathani, Karimnagar District Procedure of Drawl of funds : Grants-in-aid-Bill Drawing Officer : Concerned DDO Remarks: With full Vouchers/Detailed Bills									
3	2203-00-102-11-27-310-311	V	1,00,00	--	--	1,00,00	50,00	25,00	25,00
Scheme Name : Assistance to Jawaharlal Nehru Technological University College at Sultanpur, Medak District Procedure of Drawl of funds : Grants-in-aid-Bill Drawing Officer : Concerned DDO Remarks: With full Vouchers/Detailed Bills									
4	2203-00-102-11-25-	V	1,00,00	--	--	1,00,00	50,00	25,00	25,00

	310-311								
Scheme Name : Government Polytechnics (RIAD) Procedure of Drawl of funds : LOC Drawing Officer : Concerned DDO Remarks:									
5	2203-00-105-11-04-270-272	V	50,00	--	--	50,00	25,00	12,50	12,50
Scheme Name : Newly Established Government Polytechnics Procedure of Drawl of funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
6	2203-00-105-11-09-010-011	V	4,79,60	--	--	4,79,60	2,39,80	1,19,90	1,19,90
7	2203-00-105-11-09-010-013	V	86,44	--	--	86,44	43,22	21,61	21,61
8	2203-00-105-11-09-010-016	V	64,22	--	--	64,22	32,10	16,05	16,07
9	2203-00-105-11-09-010-017	V	24,08	--	--	24,08	12,04	6,02	6,02
10	2203-00-105-11-09-010-018	V	35,88	--	--	35,88	17,94	8,97	8,97
11	2203-00-105-11-09-300-000	V	6,57,00	--	--	6,57,00	3,28,50	1,64,25	1,64,25
Scheme Name : Rajiv Gandhi University of Konwledge Technology (RGUKT) Procedure of Drawl of funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
12	2203-00-102-11-16-310-312	V	353,50,00	--	--	353,50,00	176,75,00	88,37,50	88,37,50
Total:			370,97,22	--	--	370,97,22	185,48,60	92,74,30	92,74,32

(Rupees Ninety Two Crores Seventy Four Lakhs Thirty Thousand Only)

5. The Commissioner of Technical Education, Andhra Pradesh, Hyderabad shall take necessary action in the matter accordingly and as per instructions issued in U.O. Note No.29875-A/1283/A1/BG-1/2006, Finance (BG.I) Deptt., dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINICIPAL SECRETARY TO GOVERNMENT

To:
The Commissioner of Technical Education, Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (WA.I) Department.
P.S to Principal Secretary to Government, Higher Education Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER